

Container Shipping Invoice Discrepancy Log

Shipment & Invoice Details

Invoice Number	<input type="text"/>	Date	<input type="text"/>
Container Number	<input type="text"/>	Vessel/Voyage	<input type="text"/>
Shipper	<input type="text"/>	Consignee	<input type="text"/>
Port of Loading	<input type="text"/>	Port of Discharge	<input type="text"/>

Discrepancy Details

Description of Discrepancy	<input type="text"/>		
Discrepancy Amount	<input type="text"/>	Currency	<input type="text"/>
Date Reported	<input type="text"/>	Reported By	<input type="text"/>

Resolution & Follow-Up

Root Cause	<input type="text"/>		
Resolution / Action Taken	<input type="text"/>		
Status	<input type="text"/>	Date Closed	<input type="text"/>
Handled By	<input type="text"/>	Remarks	<input type="text"/>